

Foster Family Home - Corrective Action Report

Provider ID: 1-511411

Home Name: Carmelita Rodriguez, LPN

Review ID: 1-511411-6

94-960 Lumimoe Street

Reviewer: David Ayling

Waipahu

HI 96797

Begin Date: 11/7/2018

End Date: 11/13/18

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 2 person CCFFH recertification review made on 11/7/18. Currently has no clients. Corrective Action Report issued during home visit with all items due to CTA by 12/7/18.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) - APS/CAN done on 11/5/18 for CG #4. Expired on 11/9/17.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - CPR, First Aid, and Blood Borne Pathogen certification done on 10/27/18 for all CG's. Expired on 10/5/18 for all CG's.

Compliance Manager

Primary Care Giver

Date

Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Carmelita E. Rodriguez

CCFFH Address: 94-960 Lumimoe Street, Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)(2)	I showed CTA a current APS/CAN for CG #4 on day of recertification.	11/7/18	I have written a list of all expiration dates (CPR, Frist Aid, Blood Borne, TB, APS/CAN, eCrim) for all CG's and placed the list in the front of my CTA binder. I will review the list monthly.
41.(b)(8)	I showed CTA a current CPR, First Aid and Blood Borne Pathogen certificates for all CG's on the day of recertification.		

Primary Caregiver's Signature: Carmelita E. Rodriguez

Print Name: CARMELITA E. RODRIGUEZ

Date of Signature: 11/12/18